

VENDOR PAYMENTS
Tennessee Regulatory Authority
DECEMBER 2012

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	19.50
American Paper & Twine Co	Data Processing	172.25
At & T	Communications	2.10
Avaza Language Services Corp	Prof Services Third Party	4.95
BLR	Prof Services Third Party	329.95
Cahners Publishing Co	Prof Services Third Party	697.00
Carolina Imaging Products	Data Processing	991.98
Cintas Corp	Prof Services Third Party	42.97
Fedex	Communications	76.28
Harris Communications	Grants and Subsidies	21,877.33
Matthew Bender & Co Inc	Prof Services Third Party	80.26
Nashville Court Reporters	Prof Services Third Party	2,155.00
Oce Imagistics Inc	Supplies and Materials	27.00
Oce Imagistics Inc	Rentals and Insurance	701.09
Pomeroy It Solutions Sales Co Inc	Data Processing	4,385.24
Southeastern Sound Inc	Supplies and Materials	980.00
Tennessee Press Service Inc	Prof Services Third Party	74.20
Thomson West	Prof Services Third Party	2,022.76
Virgilene Tabor-Lotze	Printing and Duplicating	180.00
Weitbrecht Communications Inc	Grants and Subsidies	1,704.00